

GOVERNMENT OF TELANGANA  
ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department – Expenditure for **August, 2014** –Sanctioned –Orders- Issued:

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HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 118

Dt.12/9/2014

Read the following:

From Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad Invoice Nos. 67352 & 67356, dt.31/8/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.21,153/- (Rupees twenty one thousand one hundred and fifty three only) by Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied for the month of August, 2014 to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed in the Annexure to this order.

**2.** The expenditure sanctioned in para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

**3.** The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw and credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.**

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

CH.RAJA SULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The HM & FW (OP) Dept.,  
Dy. P.A.O., Secretariat, Hyderabad,  
Copy to: M/s Bharat Service Station, Liberty, Hyd.

//FORWARDED: : BY ORDER//

SECTION OFFICER

(PTO for Annexure)

**: 2 ::**

Annexure to G.O.RT.No. 118. , HM & FW (OP) Deptt., Dated. 12.9.2014.

Sl.No	Vehicle No	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for <b>August, 2014</b>	Expn on Fuel+Lubes+ General items Rs.
1	AP 09 BL 405	Prl. Secy. to Govt.	200 Ltrs Petrol	200 Ltrs Petrol	Rs.16,059.00
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	48 Ltrs. Petrol	Rs.5,094.00
				<b>Total:</b>	<b>Rs. 21,153/-</b>

Total Rs.21,153/- (Rupees twenty one thousand one hundred and fifty three only)

CH.RAJA SULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED: : BY ORDER//

SECTION OFFICER